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<b>M</b> <small>MOTT MACDONALD</small>	<b>PennEast Pipeline Project - CP15-558-000</b>				
<b>Inadvertent Return Report Form</b>					
IR Report No:		Report Date:			
PADEP Permit No:		Initial/Interim/Final:			
Resources Effected:		USACE Permit No:			
Milepost/Station No.:		Location/Coordinates:			
Alignment Sheet No:		Est. Quantity Released:			
Diagram Reference:		Photo Reference:			
Description of How Release Occured:					
Was IR within the FERC approved workspace?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If no, contact the FERC 3rd Party Monitor and PennEast staff.					
Was IR within an upland with no risk of flow into a wetland/waterbody?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, follow procedures under Section 6.2 of the Plan.					
Was IR within a waterbody?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, follow procedures under Section 6.3 of the Plan.					
Describe any sensitive areas (e.g., wetland, waterbody, cultural site, or other sensitive resource) in relation to the inadvertent return.					
Do the proposed clean-up activities require work within listed species habitat (federal, state, or agency)?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, follow procedures under Section 6.4 of the Plan:					
Describe methods proposed to contain and clean-up the inadvertent return.					
Does the proposed clean-up activities require additional agency clearance (e.g., off-ROW, impacting sensitive resources not previously contemplated in project permits, etc.)?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, follow variance request procedures outlined in the Implementation Plan.					
Have all appropriate agencies been notified?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, document in Contact section below.					
Have all affected landowners been notified?		<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, document in Contact section below.					
Attachments (include explanation if attachment is not needed)					
1. Figure illustrating extent/location of IR	<input type="checkbox"/> Yes <input type="checkbox"/> No				
2. Photos of IR:	<input type="checkbox"/> Yes <input type="checkbox"/> No				
3. Other	<input type="checkbox"/> Yes <input type="checkbox"/> No				
<b>Authorization and Signatures</b>					
IR Form Completed by:	Name (print)	Signature			
		Date/Time:			
<b>Contacts</b>	<b>Name (print)</b>	<b>Notification</b>	<b>Method (email/phone)</b>	<b>Date/Time:</b>	<b>Notes</b>
1. Chief Inspector		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2. Site Supervisor/Foreman		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3. ROW Agent		<input type="checkbox"/> Yes <input type="checkbox"/> No			
4. Lead Env. Inspector		<input type="checkbox"/> Yes <input type="checkbox"/> No			
5. Env. Inspector		<input type="checkbox"/> Yes <input type="checkbox"/> No			
6. FERC 3rd Party Monitor		<input type="checkbox"/> Yes <input type="checkbox"/> No			
7. PennEast Env. Lead		<input type="checkbox"/> Yes <input type="checkbox"/> No			
8. NJDEP		<input type="checkbox"/> Yes <input type="checkbox"/> No			
9. PADEP Emergency Notif.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
10. PADEP Waterways Notif.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
11. USACE Regulatory Notif.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
12. USFWS Notif.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
13. Landowner(s)		<input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Comments / Conditions</b>					



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